

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Trotter, Michael	§	Case No. 05 B 03224
	Trotter, Diane	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 02/01/2005.

2) The plan was confirmed on 04/14/2005.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/20/2006.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 10/12/2010.

6) Number of months from filing or conversion to last payment: 68.

7) Number of months case was pending: 74.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$9,910.00.

10) Amount of unsecured claims discharged without full payment: \$82,079.79.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$107,375.47
Less amount refunded to debtor	\$191.10

NET RECEIPTS: \$107,184.37

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0
Trustee Expenses & Compensation	\$6,021.37
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$8,721.37

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago	Secured	\$562.00	\$458.75	\$458.75	\$458.75	\$0
GMAC Mortgage Corporation	Secured	\$88,000.00	\$87,769.98	\$87,769.98	\$74,802.93	\$0
GMAC Mortgage Corporation	Secured	\$20,009.24	\$20,009.24	\$20,009.24	\$20,009.24	\$0
AAC	Unsecured	\$11,000.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	NA	\$115.73	\$115.73	\$11.57	\$0
Asset Acceptance	Unsecured	\$13,231.66	\$14,970.44	\$14,970.44	\$1,497.04	\$0
Charter One Bank	Unsecured	\$187.00	NA	NA	\$0	\$0
Charter One Bank	Unsecured	\$793.25	NA	NA	\$0	\$0
Charter One Bank	Unsecured	\$181.31	NA	NA	\$0	\$0
CitiFinancial	Unsecured	\$116.00	NA	NA	\$0	\$0
City Of Chicago	Unsecured	\$545.61	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$520.00	\$1,160.00	\$1,160.00	\$116.00	\$0
Commonwealth Edison	Unsecured	\$1,429.10	\$1,244.96	\$1,244.96	\$124.50	\$0
Direct Merchants Bank	Unsecured	\$521.00	NA	NA	\$0	\$0
East-West University	Unsecured	\$1,200.00	NA	NA	\$0	\$0
FCC National Bank	Unsecured	\$7,899.00	NA	NA	\$0	\$0
Foley - Rice Cadillac	Unsecured	\$253.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ford Motor Credit Corporation	Unsecured	\$11,225.19	\$12,347.93	\$12,347.93	\$1,234.79	\$0
GE Card Services	Unsecured	\$322.47	NA	NA	\$0	\$0
General Motors Acceptance Corp	Unsecured	\$1,983.55	NA	NA	\$0	\$0
General Motors Acceptance Corp	Unsecured	\$12,000.00	NA	NA	\$0	\$0
Home Depot	Unsecured	\$228.00	NA	NA	\$0	\$0
Homed/Mbga	Unsecured	\$764.16	NA	NA	\$0	\$0
MBGA/JC Penney	Unsecured	\$1,881.97	NA	NA	\$0	\$0
Monogram Credit Card Bk Aka GE M	Unsecured	\$394.56	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$618.17	\$604.75	\$604.75	\$60.48	\$0
Palisades Acquisition LLC	Unsecured	\$280.00	\$346.89	\$346.89	\$34.69	\$0
Peoples Energy Corp	Unsecured	\$1,104.33	\$1,623.29	\$1,623.29	\$0	\$0
Telecheck	Unsecured	\$25.00	NA	NA	\$0	\$0
Toyota Motor Credit Corporation	Unsecured	\$10,000.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$476.81	\$476.81	\$476.81	\$47.68	\$0
Verizon Wireless	Unsecured	NA	\$1,130.06	\$1,130.06	\$0	\$0
Verizon Wireless	Unsecured	NA	\$653.25	\$653.25	\$65.33	\$0
West Suburban Healthcare	Unsecured	\$301.88	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$87,769.98	\$74,802.93	\$0
Mortgage Arrearage	\$20,009.24	\$20,009.24	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$458.75	\$458.75	\$0
TOTAL SECURED:	\$108,237.97	\$95,270.92	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$34,674.11	\$3,192.08	\$0

Disbursements:

Expenses of Administration	\$8,721.37	
Disbursements to Creditors	\$98,463.00	
TOTAL DISBURSEMENTS:		\$107,184.37

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 19, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.